

# State of Arizona



## Campaign Finance Report

Committee to Elect John Weil  
Committee #: 201000501

Treasurer: WEIL, CRISTYN  
2269 S Sky View Way, Yuma, AZ 85365  
Phone: (928) 246-6524  
Email: jweil001@aol.com  
Candidate Name: WEIL, JOHN A  
Office Sought: State Representative - District 24

### Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 2, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$20,756.54
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,233.26
Cash Balance at End of Reporting Period:	\$12,523.28

Report ID: 69982

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$631.93
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$40,009.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,233.26	\$0.00	\$8,233.26	\$27,444.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$41.93
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,233.26	\$0.00	\$8,233.26	\$27,486.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,233.26			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	El Dorado Broadcasters	10/05/2010	\$2,999.13	\$2,999.13
<b>Address:</b>	755 W 28th St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	FlintFrame	10/06/2010	\$1,650.00	\$2,650.00
<b>Address:</b>	1440 S 2nd Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	KYMA	10/06/2010	\$2,014.50	\$2,014.50
<b>Address:</b>	1385 S Pacific Ave, Yuma, AZ 85365		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	Staples	10/06/2010	\$30.61	\$107.69
<b>Address:</b>	101 W 16th St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Shirt Transfers			
<b>Name:</b>	KSWT	10/08/2010	\$1,007.08	\$1,007.08
<b>Address:</b>	1301 S 3rd Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	Sun Graphics	10/08/2010	\$391.94	\$391.94
<b>Address:</b>	2125 S Arizona Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	WEIL, JOHN A	10/08/2010	\$140.00	\$140.00
<b>Address:</b>	2269 S Sky View Way, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	Attorney, Self Employed			
<b>Category:</b>	Travel - Fuel			
Total of Operating Expenses			\$8,233.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,233.26	

